

**STATEMENT OF REVENUE AND EXPENSES (UNAUDITED)**  
**CCIAWJ 2021**  
**BY MARA GREENE, TREASURER FOR 2021**

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**Overview:**

**Saving:**

Opening Balance January 1, 2021    \$61,190.27  
Closing Balance December 31, 2021 \$61,181.64  
(All losses due to Bank Fees. Note this account was closed in March, 2022)

**Chequing:**

Opening Balance January 1, 2021    \$102,060.96  
Closing Balance December 31, 2021 \$105,045.18

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**REVENUE 2021:**

Membership Fees and Donations:    \$ 33,988.00

**TOTAL REVENUE 2021 \$33,988.00**

**EXPENSES 2021:**

**FIXED EXPENSES:**

Membership Fees to IAWJ (\$25.00 US pp) \$8874.22  
Web Fees    \$4055.49  
Bank Fees (includes new cheques)    \$190.80

**Total Fixed Expenses    \$13,120.51**

**EXPENSES SPENT UNDER DIRECTION OF THE BOARD:**

**IAWJ CONFERENCE:**

Donation for IAWJCC Conference: \$10,227.62  
Subsidy Provincial Court Judges conference: 714.00

**Total Subsidies/Expenses for IAWJ Conference 2021 \$10,941.62**

**Donations**

Donation to Dalhousie University \$5000.00  
Nunavut Law Scholarship \$1000.00

**Total Donations: \$6000.00**

**Law Schools Evening with Judges**

Nunavut Law School \$940.95

**Total Law School Event: \$940.95**

**TOTAL EXPENSES 2021 \$31,003.08**

**TOTAL REVENUE LESS EXPENSES FOR 2021 \$2984.92**

## **MAJOR COMMITMENTS PER MINUTES FOR 2022**

**\$5000.00 to Dalhousie scholarship - 2022 last year**

**\$10,000 for Provincial Judge's registration**

**\$10,000 for International Judge's registration.**

**\$25,000 donation to AWO**

**\$15,000.00 - educational and administrative costs linked to assisting Afghan Judge's re-settlement in Canada**

**\$10,000.00 - matching donations to IAWJ for Afghan Judges**

**\$25,000.00 - set aside for projects committee**

**\$35,000.00 (approx.) - recurring costs/operational costs**